

State of Maryland
Procurement Agency Activity Report
Department of Information Technology

PAAR-JUNE18

| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
|--|---------------------------|---|---|---------------------------|--------------------------------|
| COH65558 | TOR | N/A | \$1,446,900.00 | GENERAL | 5/29/2013 |
| S-MOD | | | | | 7-IT |
| Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| DEPARTMENT OF INFORMATION TECHNOLOGY | | POWERSOLV INC RESTON VA | | F50B4400066 | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| MOD TO EXTEND TASK ORDER FOR ONE YEAR. REQUEST FOR PROPOSAL (TORFP) BASED MASTER CONTRACT TO PROVIDE THE CENTRAL COLLECTIONS UNIT (CCU) PROJECT WITH TECHNICAL AND CONSULTING RESOURCES FOR 65 DISTINCT LABOR CATEGORIES | | | | | |
| CCU Project Human Resources | | | | | |
| Complete Below - Contract Modifications Only | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | |
| 6/6/2018 | 3 \$224,640.00 | 15.52% | 66.02% | \$2,402,154.77 | |

| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
|---|---------------------------|---|---|---------------------------|--------------------------------|
| COH65569 | TOR | N/A | \$552,000.00 | GENERAL | 5/29/2013 |
| S-MOD | | | | | |
| Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| DEPARTMENT OF INFORMATION TECHNOLOGY | | POWERSOLV INC RESTON VA | | F50B4400002 | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| MOD TO EXTEND TASK ORDER TERM BY ONE YEAR FOR CENTRAL COLLECTIONS UNIT CONTRACT INDEPENDENT VERIFICATION AND VALUATION SERVICES TO BE PERFORMED DURING THE LIFE OF THE TASK ORDER | | | | | |
| INDEPENDENT ASSESSMENT SERVICES | | | | | |
| Complete Below - Contract Modifications Only | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | |
| 6/6/2018 | 2 \$218,400.00 | 39.56% | 110.80% | \$1,163,650.00 | |

| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
|--|---------------------------|---|---|---------------------------|--------------------------------|
| J05B8400004 | TOR | 1 | \$628,112.69 | SPECIAL | 3/23/2011 |
| S | | | | | 3-IT |
| Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| Maryland Transportation Authority | | UNIFY INC CHICAGO IL | | 060B1400048 | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| PROVIDE HARDWARE SUPPORT LICENSES AND MAINTENANCE SERVICES FOR MTA TRANSIT INFORMATION CONTACT CENTER & MOBILITY CALL CENTERS. SUPPORT MAINTENANCE SERVICES FOR TWO MTA FACILITIES | | | | | |
| PBX III TELECOMMUNICATIONS Master Contract | | | | | |
| Complete Below - Contract Modifications Only | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | |
| | | | | | |

| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
|---|--------|---------------------------------------|--------------------------|--------------------------|--------------------------------|
| Q00B8400153 | TOR | 1 | \$1,445,952.70 | GF- 100.00% | 10/17/2012 |
| S | | | | | 4-IT |
| Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| DPSCS | | SHI INTERNATIONAL CORP SOMERSET NJ | | 060B2490024 | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA = Negotiated Award; SS = Sole Source; PP = Preference Purchase; TOR = Task Order Release

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|--|---------------------------|---|---|---------------------------|--------------------------------|--|
| PURCHASE OF SOFTWARE HOUSE INTERNATIONAL - MICROSOFT LICENSES UNTIL JUNE 30, 2021 | | | | | | |
| Microsoft Select Plus and Enterprise Software Licenses | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| Q00B8400144 | TOR | 10 | \$1,359,719.51 | GF- 100.00% | 12/20/2017 | |
| S | | | | | 3-IT | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DPSCS | | PROCOM CORPORATION | | | 060B7400088 | |
| | | JESSUP | | | MD | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| MOTOROLA TWO-WAY RADIO EQUIPMENT AND EXTENDED WARRANTY FOR FIVE YEARS; TO BE USED AT MULTIPLE LOCATIONS THROUGHOUT THE STATE. WARRANTY ENDS IN 2023 | | | | | | |
| Radio Communications 2018 | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | | |
| | | | | | | |
| | | | | | | |
| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| F50P8400608 | TOR | 1 | \$259,987.00 | GENERAL | | |
| S | | | | | | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DEPARTMENT OF INFORMATION TECHNOLOGY | | MOTOROLA INC | | | | |
| | | COLUMBIA | | | MD | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| GENERIC ASR PROPOSA 4/23/18: Automatic Registration Service (ASR) equipment will be manufactured with generic configuration and frequency settings, includes factory staging. | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | | |
| | | | | | | |
| | | | | | | |
| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| COH64110 | TOR | N/A | \$1,876,778.40 | SPECIAL | 4/3/2013 | |
| S-MOD | | | | | 3-IT | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| MDOT, STATE HIGHWAY ADMINISTRATION | | BUSINESS SOLUTIONS GROUP INCORPORATED | | | J02B3400060 | |
| | | ANNAPOLIS | | | MD | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| MOD TO ADD ONE ADDITIONAL BUSINESS ANALYST (TO EXISTING TWO) TO: (1) facilitate the preparation, documentation, and approval of Information Technology Project Requests (ITPRs), (2) transition projects to, provide business analysis expertise to and fully participate on SHA OIT project teams; and (3) understand and advocate for one of SHA's four organizational business areas. | | | | | | |
| CATS+ Master Contract | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | | |
| | | | | | | |

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA = Negotiated Award; SS = Sole Source; PP = Preference Purchase; TOR = Task Order Release

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|--|---------------------------|---|---|---------------------------|--------------------------------|
| 6/14/2018 | 2 | 10.39% | 40.99% | \$2,646,098.20 | |
| | \$195,177.00 | | | | |
| | | | | | |
| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
| R00B8400105 | TOR | N/A | \$435,760.00 | GF- 100.00% | 4/3/2013 |
| S-MOD | | | | | 3-IT |
| Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| MARYLAND DEPARTMENT OF EDUCATION | | N-3 TECHNOLOGIES INC | | 060B2490023 | |
| | | ROCKVILLE MD | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| EXERCISING OPTION #2 FOR IT CONSULTING SERVICES: SENIOR DATABASE MANAGEMENT SPECIALIST - SUBBIAH MASANAM, MARYLAND LONGITUDINAL DATA SYSTEM AND CENTER 6/11/18 - 6/10/19 | | | | | |
| CATS+ Master Contract | | | | | |
| Complete Below - Contract Modifications Only | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | |
| 6/15/2018 | 2 \$236,080 | 54.18% | 208.35% | \$907,920.00 | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
| 060B8400088 | TOR | 1 | \$702,168.95 | GF- 100.00% | 9/19/2012 |
| S | | | | | 6-IT |
| Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| DEPARTMENT OF INFORMATION TECHNOLOGY | | DLT SOLUTIONS LLC | | 060B2490021 | |
| | | HERNDON VA | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| COTS SOFTWARE AND MANUFACTURER'S SOFTWARE MAINTENANCE FOR INFORMATICA POWER EXCHANGE FOR MAINFRAMES ENABLES YOU TO ACCESS AND INTEGRATE MAINFRAME-BASED ENTERPRISE DATA; PROCESSED FOR MD THINK (DHS). | | | | | |
| COTS 2012 | | | | | |
| | | | | | |
| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
| J01B8400035 | TOR | 3 | \$209,420.53 | GF- 100.00% | 11/14/2012 |
| S | | | | | 4-IT |
| Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| MDOT, OFFICE OF THE SECRETARY | | ANZI-TECH DISTRIBUTION INC | | 060B2490022 | |
| | | MILLERSVILLE MD | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| SBR ONLY PURCHASE OF APC UPGRADE FOR MDTA - MICROCOMPUTERS, PCS, SERVERS AND ASSOCIATED PERIPHERALS AND INSTALLATION AT TWO LOCATIONS: MDTA ICC EASTERN OPERATIONS FACILITY IN BELTSVILLE AND JFK SB INSPECTION BLDG IN PERRYVILLE, MD | | | | | |
| Hardware 2012 | | | | | |
| Complete Below - Contract Modifications Only | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
| 060B8400094 | TOR | 3 | \$550,167.51 | GF- 100.00% | 9/19/2012 |
| S | | | | | 6-IT |
| Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| DEPARTMENT OF INFORMATION TECHNOLOGY | | DLT SOLUTIONS LLC | | 060B2490021 | |
| | | HERNDON VA | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |

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|--|---------------------------|--|---|---------------------------|--------------------------------|--|
| CLOUDBEES ENTERPRISE SOLUTION WITH ENTERPRISE SOFTWARE AND SUPPORT FOR 100 USERS, PLATINUM SERVICE LEVEL AGREEMENT - INCLUDES MAINTENANCE AND WARRANTY FOR 12 MONTHS. TERM: 6/29/18 - 6/28/20 | | | | | | |
| COTS 2012 | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | | |
| | | | | | | |
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| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| COH68602 | TOR | N/A | \$1,772,124.53 | FF- 100.00% | 4/3/2013 | |
| S-MOD | | | | | 3-IT | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DEPT. OF LABOR, LIC. AND REG. | | ANGARAI INTERNATIONAL INC GREENBELT MD | | | P00B5400067 | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| PROJECT MANAGEMENT STAFFING RESOURCES FOR THE INTERSTATE CONNECTION NETWORK (ICON) PROJECT PROVIDING OVERSIGHT; PROVIDE REQUIREMENTS DOCUMENTATION. ALSO INCLUDES A SENIOR IT ARCHITECT AND TECHNICAL WRITER | | | | | | |
| OPTION RENEWAL TERM: 6/8/18 - 6/7/15 | | | | | | |
| CATS+ Master Contract | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | | |
| 6/28/2018 | 1 | 21.57% | 121.57% | \$2,154,440.85 | | |
| | \$382,316.32 | | | | | |
| | | | | | | |
| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| 060B9400001 | SS | N/A | \$134,225.00 | GF- 100.00% | 7/26/2017 | |
| S-MOD | | | | | 3-IT | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| DEPARTMENT OF INFORMATION TECHNOLOGY | | RESULTS LEADERSHIP GROUP LLC ROCKVILLE MD | | | 060B7400093 | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| MOD TO EXERCISE OPTION PERIOD 1 TO CONTINUE TO PROVIDE TRAINING AND ASSISTANCE TO USE RESULTS-BASED ACCOUNTABILITY PROGRAM AND SOFTWARE LICENSES PURCHASE ON BEHALF OF THE GOVERNOR'S COORDINATING OFFICES - GOVERNOR'S OFFICE FOR CHILDREN. | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | | |
| 9/1/2018 | 1 | 104.47% | 204.47% | \$274,450.00 | | |
| | \$140,225.00 | | | | | |
| | | | | | | |
| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | |
| J04B8400013 | TOR | 2 | \$244,512.00 | SPECIAL | 7/16/2015 | |
| S | | | | | 4-IT | |
| Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| MDOT, MOTOR VEHICLE ADMINISTRATION | | HCGI HARTFORD INC COLUMBIA MD | | | 060B5400007 | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| TABLETS AND ACCESSORIES WITH A 5-YEAR WARRANTY; GETAC F110 + WEBCAM, SUNLIGHT READABLE LCD+TOUCHSCREEN CAMERA, HAND STRAP, SHOULDER STRAP AND ABSOLUTE SOFTWARE DDS PREMIUM LICENSE (1-2,499 SEATS) | | | | | | |
| Desktop, Laptop and Tablets 2015 | | | | | | |
| Complete Below - Contract Modifications Only | | | | | | |
| Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | | |
| | | | | | | |

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals;
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|---|-------------------------------|--|--|---------------------------|--------------------------------|
| Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item |
| 060B8400100 | TOR | 3 | \$582,450.00 | GF- 100.00% | 9/19/2012 |
| S | | | | | 6-IT |
| Using Agency | Contractor Name, City, State | | | Original Contract Number | |
| DEPARTMENT OF INFORMATION TECHNOLOGY | KNOT TECHNOLOGY SOLUTIONS LLC | | | 060B2490021 | |
| | CHURCHTON | MD | | | |
| Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| IBM CONNECT DIRECT PROVIDES SECURITY HARDENED, POINT-TO-POINT FILE TRANSFERS TO LESSEN DEPENDENCY ON UNRELI- | | | | | |
| ABLE FILE TRANSFER PROTOCOL. IBM STERLING CONNECT: DIRECT STANDARD EDITION FOR NON-PRODUCTION ENVIRONMENT. | | | | | |
| COTS SOFTWARE INCLUDES LICENSES AND 12-MONTHS OF SUPPORT (75 EACH). | | | | | |
| COTS 2012 | | | | | |
| Complete Below - Contract Modifications Only | | | | | |
| Mod No. and Mod Date: | Mod No. and Value of Mod. | % Increase this Mod. to Original Contract | Cumulative % Increase All Mods to Original Contract | Cum Total Contract Amount | |
| | | | | | |

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